

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: REINHARD F. MEYHOEFER	§	Case No. 07-73166
JOANN M. MEYHOEFER	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2007.
- 2) The plan was confirmed on 10/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/26/2008, 06/10/2009.
- 5) The case was converted on 02/23/2011.
- 6) Number of months from filing or conversion to last payment: 37.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$124,962.88.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 63,291.28	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 63,291.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,284.69	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,784.69
Attorney fees paid and disclosed by debtor:	\$ 1,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LEGAL HELPERS, PC	Lgl	3,000.00	3,000.00	3,000.00	1,500.00	0.00
APENLAND RESORT	Uns	0.00	NA	NA	0.00	0.00
CAPITAL FINANCE NETWORK	Uns	0.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Sec	0.00	136,335.01	0.00	0.00	0.00
CELEBRITY RESORTS	Uns	0.00	813.61	813.61	306.31	0.00
ATTORNEY CRAIG WILLETTE	Sec	13,677.00	11,964.72	8,027.96	8,027.96	1,931.45
ATTORNEY CRAIG WILLETTE	Uns	0.00	84.49	15.83	15.83	0.00
VIDAFEL INTERNATIONAL HOTEL	Uns	0.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Sec	17,235.00	0.00	7,981.16	7,981.16	2,733.99
WELLS FARGO AUTO FINANCE	Uns	0.00	3,071.51	3,071.51	1,156.40	0.00
AGARD & LIPKER DENTAL SC	Uns	800.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	0.00	9,956.51	9,956.51	3,748.54	0.00
BARCLAYS BANK DELAWARE	Uns	8,970.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	7,108.00	7,492.49	7,492.49	2,820.86	0.00
ROUNDUP FUNDING LLC	Uns	1,762.00	1,762.20	1,762.20	663.46	0.00
LVNV FUNDING LLC	Uns	1,091.00	1,091.24	1,091.24	410.84	0.00
LVNV FUNDING LLC	Uns	4,920.00	4,920.48	4,920.48	1,852.52	0.00
LVNV FUNDING LLC	Uns	1,161.00	1,161.50	1,161.50	437.30	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CREDIT FIRST NA	Uns	43.00	94.02	94.02	35.40	0.00
ELAN FINANCIAL SERVICES	Uns	23,942.00	23,199.16	23,199.16	8,734.28	0.00
ELAN FINANCIAL SERVICES	Uns	9,882.00	9,652.08	9,652.08	3,633.92	0.00
FNB OMAHA	Uns	7,917.00	NA	NA	0.00	0.00
FNB OMAHA	Uns	4,339.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	6,345.00	891.64	891.64	335.70	0.00
HSBC BANK NA	Uns	4,540.00	4,875.63	4,875.63	1,835.63	0.00
ECAST SETTLEMENT	Uns	422.00	1,558.05	1,558.05	586.59	0.00
MONOGRAM BANK N AMERICA	Uns	0.00	NA	NA	0.00	0.00
MONOGRAM BANK N AMERICA	Uns	0.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	393.00	393.00	393.00	147.96	0.00
PRUDENTIAL	Uns	7,102.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,286.00	1,286.24	1,286.24	484.25	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,683.00	7,896.23	7,896.23	2,972.86	0.00
PORTFOLIO RECOVERY	Uns	12,793.00	13,305.32	13,305.32	5,009.34	0.00
PEOPLES BANK	Uns	0.00	2,643.38	2,643.38	995.20	0.00
ECAST SETTLEMENT	Uns	0.00	478.67	478.67	180.22	0.00
LVNV FUNDING LLC	Uns	0.00	1,244.69	1,244.69	468.62	0.00
BAKER, MILLER, MARKOFF &	Uns	0.00	NA	NA	0.00	0.00
BENEFICIAL /HOUSEHOLD	Uns	7,108.00	NA	NA	0.00	0.00
CHASE/BP	Uns	1,762.00	NA	NA	0.00	0.00
CITI/CREDIT DISPUTE UNIT	Uns	1,161.00	NA	NA	0.00	0.00
HSBC NV	Uns	6,345.00	NA	NA	0.00	0.00
ORTHOPEDIC ASSOCIATES OF NO IL	Uns	393.00	NA	NA	0.00	0.00
WASH MUTUAL/PROVIDIAN	Uns	12,793.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 16,009.12	\$ 16,009.12	\$ 4,665.44
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 16,009.12	\$ 16,009.12	\$ 4,665.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 97,803.48	\$ 36,832.03	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,784.69	
Disbursements to Creditors	\$ 57,506.59	
TOTAL DISBURSEMENTS:		\$ 63,291.28

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 03/14/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.